

ACS 2014 End- of-Year Report

| # | Measure Title | 2014 Mid-Year Report | Measure Type | 2014 Target | 2014 EOY |
|--------|---|---|--------------|---|--|
| S-1 | #&% of CSO permits w/ a schd incorp for LTCP to meet CWA | 15 & 100% | Indicator | N/A | 14 + 1 OR facility is under compliance schedule, but is not incorporated in the permit |
| /Q-11 | #&% of follow-up action items that are completed | Resolved: 41 Total: 60 | Target | N/A | Resolved: 51 Total: 60 |
| /Q-12a | % non-tribal permits current | HQ reports: 88% | Target | 78% | 87% |
| /Q-2b | % tribal permits current | HQ reports: 60.5% | Target | 60% | 61% |
| /Q-13a | #&% of MS4s covered under a permit – individual or general | 231 (of 252) regulated MS4s are covered by 49 permits in R10. = 92% of the known regulated MS4 universe covered under a permit. <i>Note: #s are approximate;</i> | Indicator | N/A | 232 (of 252) regulated MS4s are covered by 50 permits in R 10. = 92% of known regulated MS4 universe covered under a permit. Note: #s are approximate |
| /Q-13b | # of facilities covered by individual or general industrial storm water site permit | 4802 | Indicator | N/A | 4555 |
| /Q-13c | # of sites covered by individual or construction storm water site permit | 4908 | Indicator | N/A | 5729 |
| /Q-13d | # of facilities covered by individual or general CAFO permit | 553 Total (ID-0; WA-12; OR -541) | Indicator | N/A | ID: 0 WA: 13 OR: 518 Total: 531 |
| /Q-14a | # of Sig Industrial Users discharging to POTWs w/ Programs implementing pretreatment standards & requirements | 671 – on target | Indicator | N/A | 698 |
| /Q-4b | # of Categorical Industrial Users discharging to POTWs w/out Programs implement pretreatment standards & requirements | 43 – on target | Indicator | N/A | 44 |
| /Q-19a | Priority Permits – Delegated states | HQ reports: 9 | Target | 29 Out of 60 selected priority permits | 30 |
| /Q-9b | Priority Permits – EPA + Delegated States | HQ reports: 11 | Target | 40 Out of 77 selected priority permits | 43 |